



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO
1111016

Woodgate Sales LLC
920 Woodgate Avenue
Long Branch NJ 07740

DATE
11/17/2015
F.O.B. POINT

PURCHASE ORDER NO.
193656 - 000- OP
REQUISITION NO.
00121059 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Sheriff - Training Institute
10900 S. 88th Ave
Building A - Room 140
Palos Heights IL 60465

DELIVERY INSTRUCTIONS

THOMAS FLEMMING
608-4411

708-

DEPT NO

2140205

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	CANON CAMERA AND LENSES AS PER CONTRACT NO. 1511-15078 AMOUNT AUTHORIZED: \$7,477.00				
1.00	CANON EOS C100 MARK II CINEMA EOS WITH DUAL PIXEL CMOS AF (BODY ONLY) MFG #0202C002	1.00 EA	4,749.0000	4,749.00	2140205.530275
2.00	CANON EF 70-200MMF/ 2.8I IS II USM LENS MFG #2751B002	1.00 EA	1,799.0000	1,799.00	2140205.530275
3.00	CANON EF 16-35MMF / 4L IS USM LENS MFG #9518B002	1.00 EA	929.0000	929.00	2140205.530275
	TO BE DELIVERED TO: COOK COUNTY SHERIFF'S BUREAU OF TRAINING & EDUCATION 9000 W. COLLEGE PARKWAY BUILDING A - ROOM 146 PALOS HILLS, ILLINOIS 60465 ATTN: KELLY TURNEY 708-608-4411 CALL BEFORE DELIVERY BALANCE ON THIS P.O.				
***** Total Order *****				7,477.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER Date: _____

[Signature] 30 November 2015